

# EXHIBIT E



Mike A  
Barker/Headquarters/USS  
08/28/2007 11:09 AM

To Arne S Jahn/Headquarters/USS@USS  
cc Mark A Frick/Headquarters/USS@USS, Richard A  
Hodges/Headquarters/USS  
bcc  
Subject Fw: Proof of Delivery or Receipt

[Redacted]

[Redacted] This message has been forwarded.

Arne,

Thanks to the efforts of Mark Frick, we have received a POD for invoice 161-02824T. Please come down to pick this up at your earliest convenience.

This leaves us outstanding on only two PODs, the one truck shipment into Worthington Monroe, and the shipment hauled by Precision Transport.

Thanks,  
Mike Barker  
United States Steel International, Inc.  
412-433-2724

— Forwarded by Mike A Barker/Headquarters/USS on 08/28/2007 11:08 AM —



Mike A  
Barker/Headquarters/USS  
08/23/2007 04:00 PM

To Arne S Jahn/Headquarters/USS  
cc Michael A Tookey/Detroit/USS  
Subject Fw: Proof of Delivery or Receipt

Arnie,

Mike Tookey contacted Worthington Monroe and received attached e-mail that states Worthington has all but one of the coils in inventory.

This e-mail from Worthington should serve as a POD for these coils given Worthington Monroe was the ship to on the order.

We will attempt to obtain a POD for the one coil that Worthington Monroe does not have.

If you need additional information, please advise.

Thanks,  
Mike Barker  
United States Steel International, Inc.  
412-433-2724

— Forwarded by Mike A Barker/Headquarters/USS on 08/23/2007 03:28 PM —



Michael A  
Tookey/Headquarters/USS  
08/23/2007 02:17 PM

To Mike A Barker/Headquarters/USS@USS  
cc  
Subject Fw: Proof of Delivery or Receipt

Michael A. Tookey  
United States Steel Corporation  
Processed Products  
(412) 433-2701

----- Forwarded by Michael A Tookey/Headquarters/USS on 08/23/2007 02:17 PM -----



"Brian Bruck"  
<BLBRUCK@worthingtonindustries.com>  
08/23/2007 01:31 PM

To "Michael A Tookey" <MATookey@uss.com>  
cc "Jeff Abner" <jdabner@worthingtonindustries.com>  
Subject Re: Proof of Delivery or Receipt

I do not think I have any, I am not sure if they have ever been received in our system or not, bu I know the coils are here

>>> Michael A Tookey <MATookey@uss.com> 8/23/2007 1:29 PM >>>

Thank you, Brian. Is there anything you can send such as receiving paperwork?

Michael A. Tookey  
United States Steel Corporation  
Processed Products  
(412) 433-2701

"Brian Bruck" <BLBRUCK@worthingtonindustries.com>

08/23/2007 01:01 PM

From: →  
To "Michael A Tookey" <MATookey@uss.com>  
cc "Jeff Abner" <jdabner@worthingtonindustries.com>  
Subject Re: Proof of Delivery or Receipt

USS delivered as requested  
✓

Michael, i cannot find anything on the first coil, [the other six I show as being here] but I am not sure what the deal is with them, they have not shown up in our inventory but they are on our floor.

>>> Michael A Tookey <MATookey@uss.com> 8/23/2007 11:59 AM >>>

Brian,

Per our conversation, please let me know what you can send in terms of showing that you did receive this material. Again, it was shipped to Worthington Monroe in the name of "Delco chassis operations div gmc"

<u>Coil #</u>	<u>Ship date to you</u>
A491530	7/23/03 <i>NO</i>
✓ K606500	9/10/04 cr 623965
✓ K605010	9/10/04 "
✓ K605032	9/10/04 "
✓ A447176	12/07/04 eje 7098
✓ K660454	12/07/04 "
✓ A447172	12/07/04 "

*continues delivery to WUR*

Thanks again for your help.

Michael A. Tookey  
United States Steel Corporation  
Processed Products  
(412) 433-2701



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039

88

PURCHASE ORDER DATE PURCHASE ORDER NO

06-105369V

R  
E 004989729  
M PO BOX 77462  
I DETROIT MI 48277-7462  
T O

USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88815	PAGE 1
TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161 - 507594

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP  
O DELPHI CHASSIS OPERATIONS DIV.  
D DISBURSEMENT ANALYSIS DEPT  
T P O BOX 436040  
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC  
H % WORTHINGTON INDUSTRIES  
P 350 LAWTON DR  
T MONROE OH 45050-1216  
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS 161
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
			PREPAID COLLECT COL

Item No.

Description

Quantity

Unit Price

Amount

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996  
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX  
S 035 MAX AL .02/ 08 NON-PICKLE NON-TEMPER ROLLED  
UNEXPOSED BORON ADDITION DRY PT#5-7096-567--

ITEM DESCRIPTION FT LENGTH IN  
01 .1010MINX45.750ME COIL

ACTWT

ID 24 TO 30.0  
OD MAX 73.24

PRICE NUMBER JA88815

WHSE--NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K606500 K606500 W86756 1 2769 46200  
MID - 307380 OPEX# 506656-1-0

CENTS/LB  
16.2000

7484.40

REFER TO 161-507594 TO 507596

HEAT NO	C	MN	P	S	SI	CU	NI
W86756	.040	0.26	.008	.009	.010	.06	.02
HEAT NO	CR	MO	SN	AL	N	V	B
W86756	.02	.004	.003	.037	.004	.001	.0036
HEAT NO	TI	CB	SB				
W86756	.001	.001	0010				
COIL	ACT-LB						
1	46200						

B/L 153720

DISC AMT 37.42

INVOICE AMT 7484.40

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended

PAYABLE IN U.S. DOLLARS  
COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO
		06-105373V	
R E 004989729 M PO BOX 77462 T DETROIT MI 48277-7462 T O		USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88818
		TERMS GM MNS-2	INVOICE DATE 09-10-04
		PAGE 1	
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP  
 O DELPHI CHASSIS OPERATIONS DIV.  
 L DISBURSEMENT ANALYSIS DEPT  
 T P O BOX 436040  
 O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC  
 H % WORTHINGTON INDUSTRIES  
 P 350 LAWTON DR  
 T MONROE OH 45050-1216  
 O

SHIPPER'S NO	DATE SHIPPED	FROM	ROUTE/CARRIER		
113822	09-09-04	GARY, INDIANA	EJE NS		
		161			
SHIP MODE	MINIMUM WEIGHT	FOB DESTINATION	VEHICLE	PREPAID COLLECT	COL.
CL	0140M		CR 623965		
Item No.	Description	Quantity	Unit Price	Amount	

HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995  
 APPROVED SPECIFIED HARDNESS RB 60./75. S .40 MAX  
 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY  
 PT#5-2054-123--

ITEM DESCRIPTION FT LENGTH IN  
 01 .1240MINX58.6250MECOIL ACTWT  
 ID 24 TO 30.0  
 OD MAX 69.91

PT#5-2054-123--  
 PRICE NUMBER JA88818  
 WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB  
 ✓ K605010 K605010 T84422 1 2021 52480  
 MID - 305488 OPEX# 506659-1-0

REFER TO 161-507594 TO 507596  
 HEAT NO C MN P S SI CU NI  
 T84422 .12 0.46 .014 .010 .008 .05 .02  
 HEAT NO CR MO SN AL N V B  
 T84422 .04 .007 .002 .028 .005 .001 .0001  
 HEAT NO TI CB SB  
 T84422 .001 .001 .0010  
 COIL ACT-LB  
 1 52480

CENTS/LB  
17.7500

B/L 153720 DISC AMT 46.58 INVOICE AMT 9315.20

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UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO
R E 004989729		USS CONTROL NO	USS ORDER NO
M PO BOX 77462		25405 - 2548 - 302	JAB8527
T DETROIT MI 48277-7462		TERMS	INVOICE DATE
T O		GM MNS-2	09-10-04
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP  
 O DELPHI CHASSIS OPERATIONS DIV.  
 L DISBURSEMENT ANALYSIS DEPT  
 T P O BOX 436040  
 O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC  
 H % WORTHINGTON INDUSTRIES  
 I P 350 LAWTON DR  
 T MONROE OH 45050-1216  
 O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER 161 EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
PREPAID COLLECT COL			

Item No.	Description	Quantity	Unit Price	Amount
HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995 APPROVED SPECIFIED HARDNESS RB 60./.75 C .11/.13 MN .30/.60 P .035 MAX S .040 MAX SI .10 MAX AL .02/.050 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY PT#5-2054-113--				
ITEM DESCRIPTION FT LENGTH IN 01 .1140MINX52.3750MECOIL	ACTWT			
ID 24 TO 30.0 OD MAX 74.37				
PRICE NUMBER JA88527 WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB				
K605032 K605032 T84420 1 2570 55040	55040	CENTS/LB 16.1500	8888.96	
MID - 061160 OPEX# 501508-3-0				
REFER TO 161-507594 TO 507596 HEAT NO C MN P S SI CU NI T84420 .12 .046 .011 .010 .020 .06 .02 HEAT NO CR MO SN AL N V B T84420 .03 .001 .003 .033 .004 .001 .0001 HEAT NO TI CB SB T84420 .002 .002 .0010 COIL ACT-LB 1 55040				
B/L 153720	DISC AMT 44.44	INVOICE AMT	8888.96	

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO
		06-105369V	
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O	USS CONTROL NO 34219 - 3426 - 302 TERMS GM MNS-2	USS ORDER NO JA84440 INVOICE DATE 12-07-04	PAGE 1 INVOICE NO 161 - 539847
PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			

S DELPHI AUTOMOTIVE COMPONENTS GRP  
O DELPHI CHASSIS OPERATIONS DIV.  
L DISBURSEMENT ANALYSIS DEPT  
T P O BOX 436040  
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC  
H % WORTHINGTON INDUSTRIES  
P 350 LAWTON DR  
T MONROE OH 45050-1216  
O

SHIPPER'S NO	DATE SHIPPED	FROM	ROUTE/CARRIER		
122107	12-07-04	GARY, INDIANA	EJE NS		
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	EJE 007098	PREPAID COLLECT	
Item No. Description			Quantity	Unit Price	Amount

HOT ROLL CARBON DELPHI CHASSI 5-7096 06 FEB-1996  
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX  
S .035 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED  
UNEXPOSED BORON ADDITION DRY PT#5-7096-567--

ITEM	DESCRIPTION	FT LENGTH IN	ACTWT		
01	.1010MINX45.750ME COIL	ID 24 TO 30.0 OD MAX 73.24			
	PRICE NUMBER JA84440				
	WHSE-NO COIL-NO HEAT-NO COIL	LIN-FT	ACT-LB		
A447176	A447176 W87714	1	2507	42750	
K660454	K660454 W87714	1	2755	45980	
		2	5262	88730	
MID - 307380	OPEX# 470037-47-0			88730	CENTS/LB 16.2000 14374.26

REFER TO 161-539847 TO 539849  

HEAT NO	C	MN	P	S	SI	CU	NI
W87714	.044	.028	.008	.009	.013	.03	.01
HEAT NO	CR	MO	SN	AL	N	V	B
W87714	.03	.001	.001	.046	.004	.001	.0040
HEAT NO	TI	CB	SB				
W87714	.001	.001	.0010				
COIL	ACT-LB						
2	88730						

B/L 177870 DISC AMT 71.87 INVOICE AMT 14374.26

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UNITED STATES STEEL

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MRR	PURCHASE ORDER DATE	PURCHASE ORDER NO	
3328280 039	88	06-106838V	
USS CONTROL NO		USS ORDER NO	PAGE
R E 004989729	34219 - 3426 - 302	JAA88700	1
TERMS	INVOICE DATE	INVOICE NO	
M PO BOX 77462 DETROIT MI 48277-7462	GM MNS-2	12-07-04	161 - 539848
T O	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE		

S DELPHI AUTOMOTIVE COMPONENTS GRP  
O DELPHI CHASSIS OPERATIONS DIV.  
D DISBURSEMENT ANALYSIS DEPT  
I P O BOX 436040  
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC  
H % WORTHINGTON INDUSTRIES  
I P 350 LAWTON DR  
T MONROE OH 45050-1216  
O

SHIPPER'S NO	DATE SHIPPED	FROM	ROUTE/CARRIER		
122107	12-07-04	GARY, INDIANA	EJE NS		
SHIP MODE	MINIMUM WEIGHT	FOB DESTINATION	VEHICLE	PREPAID COLLECT	COL
CL	0140M		EJE 007098		

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996  
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX  
S .035 MAX AL 02/ 08 NON-PICKLE NON-TEMPER ROLLED  
UNEXPOSED BORON ADDITION DRY PT#5-7096-101--

ITEM DESCRIPTION FT LENGTH IN  
01 .0860MNX50.750ME COIL ACTWT  
ID 24 TO 30.0  
OD MAX 73.12

PT#5-7096-101--  
PRICE NUMBER JA88700  
WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB  
✓ A447172 A447172 M88051 1 2975 47760 47760 CENTS/LB  
MID - 307405 OPEX# 470066-47-0 16.6500 7952.04

REFER TO 161-539847 TO 539849  
HEAT NO C MN P S SI CU NI  
M88051 .043 0.30 .015 .011 .008 .03 .01  
HEAT NO CR MO SN AL N V B  
M88051 .04 .003 .001 .042 .004 .001 .0036  
HEAT NO TI CB SB  
M88051 .001 .001 .0020  
COIL ACT-LB  
1 47760

B/L 177870 DISC AMT 39.76 INVOICE AMT 7952.04

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